

# Schedule B: Expenditures

## Sch-B

### Dick Taylor for State Representative

**Committee Type:** State House

**County:** \_NA

**District:** 33

**Committee Code:** 1217

**Political Party:** Democratic

**Status:** Filed

**Statutory Due Date** 1/19/2009

**Adjusted Due Date** 1/20/2009

**Filed Date** 1/16/2009 8:52:49 AM

**Postmark Date**

**Amendment Date** 5/24/2009 12:02:05 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/17/2008	Check # N/A	Dell Inc. One Dell Way Mail Stop 8129 Round Rock, TX 78682	Office Equipment	\$958.23
Lap top computer for Representative Taylor				
11/18/2008	Check # 2526	Taylor, Dick 2721 31st Street SW Cedar Rapids, IA 52404-3293	Mileage	\$105.00
Reimbursement of mileage 10/24-11/5/2008				
11/28/2008	Check # N/A	Wells Fargo Bank, N.A. 666 Walnut St Des Moines, IA 50309	Bank Charges	\$2.12
check return/image statement fee sales tax				
12/24/2008	Check # N/A	Wells Fargo Bank, N.A. 666 Walnut St Des Moines, IA 50309	Bank Charges	\$2.12
check return/image statement fee sales tax				
12/29/2008	Check # Check Card Purchase	Dell Inc. One Dell Way Mail Stop 8129 Round Rock, TX 78682	Office Equipment	\$28.18
Computer Carrying Case for Representative Taylor's laptop computer				

**Total Amount** **\$1,095.65**